

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
12/10/2009	20873

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
178849	Cash	7263

Quantity	Description	Price Each	Amount (USD)
18.1556	BARLEY-COMMISSION-YOUR INVOICE 14630	20.00	363.11
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$363.11

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
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Invoice

Date	Invoice #
12/11/2009	20876

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number		Terms	Contract Number
178451		Cash	7257A
Quantity	Description	Price Each	Amount (USD)
39.925	ZINC DROSS-COMMISSION-YOUR INVOICE 14643	30.00	1,197.75
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$1,197.75

Balance Due

\$0.00

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Invoice

Date	Invoice #
12/15/2009	20893

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number	Terms	Contract Number
180855	Cash	7291

Quantity	Description	Price Each	Amount (USD)
223.589	OILY CATHODES-COMMISSION-YOUR INVOICE 14661	10.00	2,235.89
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,235.89

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
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Invoice

Date	Invoice #
12/15/2009	20894

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		179954	Cash	7275
Quantity	Description	Price Each	Amount (USD)	
19,3844	B/C-COMMISSION-YOUR INVOICE # 14654	20.00	387.69	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$387.69	

Balance Due

\$0.00

COMM TRADE USA INC.

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Invoice

Date	Invoice #
12/15/2009	20895

Bill To

INTL COMMODITIES, INC
708 Third Avenue
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New York, NY 10017

		P.O. Number	Terms	Contract Number
		182296	Cash	7309
Quantity	Description	Price Each	Amount (USD)	
18.651	B/C-COMMISSION-YOUR INVOICE 14376	20.00	373.02	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$373.02

Balance Due

\$0.00